

CITY OF FRISCO
FY 2006
CDBG
ACTION PLAN
AUGUST 12, 2005

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#### Table of Contents

Executive Summary	Page 1
General Questions - Overview of Jurisdiction and Meeting Underserved Needs	Page 1
Managing the Process	Page 2
Citizen Participation	Page 3
Institutional Structure	Page 3
Monitoring	Page 4
Lead Based Paint	Page 5
Specific Housing Objectives	Page 5
Public Housing Needs and Strategies	Page 6
Barriers to Affordable Housing	Page 6
Specific Homeless Prevention Efforts	Page 7
Community Development	Page 8
Antipoverty Strategy	Page 8
Non-Homeless Special Needs	Page 9
Specific FY 2006 Projects and Performance Measures	
Project 1: Frisco Family Services Center	Page 11
Project 2: Frisco Housing Authority/Boys and Girls Club of Collin County	Page 13
Project 3: Collin County Intervention to Youth	Page 15
Project 4: Hope's Door	Page 17
Project 5: Frisco Housing Authority (Public Facilities)	Page 19
Project 6: Owner Occupied Housing Rehabilitation Program	Page 21
Project 7: CDBG Administration	Page 25
<u>Exhibits</u>	
Exhibit 1: City Council Resolution Adopting the FY 2006 Action Plan	
Exhibit 2: Public Hearing and Environmental Notices	
Exhibit 3: Required Certifications	
Exhibit 4: Maps of Target areas and Clientele Served by Frisco Family Services	3

#### City of Frisco FY 2006 Action Plan

#### **Executive Summary**

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The 2006-2010 Consolidated Plan and corresponding documents such as the Social Service Needs Assessment was the City's first comprehensive review of the housing and community development needs of low and moderate income households in the City. The goal of this work is determine the best ways to invest Community Development Block Grant resources over the next 5 years. This first year action plan will begin to use CDBG resources to meet the needs illuminated by the data and to address the corresponding goals and objectives the City has set forth for the next 5 years.

In this first year action plan, the City choose to focus on broad areas of support for social service organizations, additional support for developing affordable housing opportunities, through the enhancement of programs and public facilities in lower income neighborhoods and finally to launch a housing rehabilitation program for low-income homeowners.

According to a letter received by Mayor E. Michael Simpson on December 21, 2004, the City expects to receive \$230,040 in CDBG funds to be addressed in this first year action plan.

#### General Questions - Overview of Jurisdiction and Meeting Underserved Needs

Based on Frisco's upper quartile calculation for low-mod census tracts, there are 5 qualifying tracts which have a low-mod population in excess of 38.4% of the census tract. These include:

- Area 1: Northwest Frisco from Dallas Tollway to FM 423, south of Highway 380 and north of the creek.
- Area 2: The Stonebrook/Preston North Estate area South of Main, west of Preston, east of Parkwood and north of Lebanon Road. This also encompasses the Trailer Park area at Lebanon and Preston. This captures a portion of the downtown area, from Main St. South and from Parkwood/5th Street East. This track contains 216 units of tax credit housing that were built in the late 90's.
- Area 3: The Hackberry Area North of Lebanon, West of 423 and South of Main to the city border.
- Area 4: Frisco Square/Stadium area -- From the Dallas Parkway, South of Eldorado Parkway, to Frisco Street, to North County Road, to Main St. Bordered on the west by 5<sup>th</sup> street from Main South to the entrance to Exide, returning to the Dallas Parkway and bordered in the sought by Stonebrook to the Railroad.
- Area 5: The Stonebriar Creek Estates Area North of 121, West of the Collin County line, East of the Railroad and South of the creek.

In addition, to the tracts identified by the Census data as predominately low and moderate income, the City of Frisco intends to focus on two additional target neighborhoods which were not reflected as low and moderate income in the 2000 Census, but currently have a significant population of lower income households. It is envisioned that these two areas, along with Area 2 will be the City's primary areas for investment of CDBG resources due to the high concentration of low and moderate income households in these areas.

- Area 6: The historic downtown area, defined by the Old Town Zoning designation, which includes all of the City's public housing units; and
- Area 7: Preston Trace area north of the municipal complex to the Preston Manor subdivision.

In this first year action plan, all of the proposed activities, with the exception of the development of public facilities at the Preston Trace Apartments, a LIHTC property owned by the Frisco Housing Authority, will be conducted by directly serving low and moderate income individuals or families. Therefore, in this first year, Area 7 is the only target neighborhood in which CDBG activities will be conducted on an Area Median Benefit basis.

#### Managing the Process - 24 CFR 91.200(b)

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The City of Frisco is the Lead Agency for overseeing the development and implementation of the Consolidated Plan. The City worked closely with three large social service organizations providing services to low and moderate income households within the City of Frisco. These include:

- The Frisco Community Network, an umbrella organization whose members are direct social service providers in the community.
- The Frisco Housing Authority, the sole provider of low-income housing in the City of Frisco; and
- Frisco Family Services Center, the sole emergency services provider in the City limits of Frisco.

In conjunction with the development of the 2006-2010 Consolidated Plan, the City of Frisco contracted with Frisco Community Network to conduct a social service needs assessment of the Frisco Community. In undertaking this assessment, FCN completed a comprehensive survey of and consultation with service providers and citizens to identify existing needs as well as gaps in the service delivery system. Survey responses were received from 37 service providers and 150 citizens which helped inform the development of this plan and specific goals and objectives.

In this first year action plan, many of these organizations will work closely together to implement the programs proposed for funding. For example, the Frisco Housing Authority and the Boys and Girls Club will partner at a new public facility being created at the Preston Trace Apartments to reach both youth and adults with education and self-sufficiency programs. Frisco Family Services Center which already has a strong partnership with the Frisco Housing Authority and their Computer Learning Center

program for the public housing properties, will expand work with the hispanic population in the same neighborhood to provide a bi-lingual social worker to further address the needs of these families.

#### Citizen Participation - 24 CFR 91.200(b)

As a new entitlement community, the City Council of Frisco, Texas has appointed the City of Frisco Housing Trust Fund Board to serve as the Citizen Advisory Committee for the Community Development Block Grant Program (CDBG). In addition to making funding recommendations regarding the use of CDBG funding, the Housing Trust Fund Board is responsible for holding public hearings and meetings to solicit input on the development of the Consolidated Plan in accordance with the adopted Citizen Participation Plan.

As part of this first year action plan, the City held two public hearings, one during the development of the Consolidated Plan and one during the development of the FY 2006 Aciton Plan. While several representatives of service organizations did attend the meeting, only one comment, from the Frisco Community Network was received. This comment suggested that the City look at ways to collect stronger information regarding the needs and the low income families served in the City of Frisco. As part of the subrecipient agreements, the City will work with subrecipients and other service organizations to determine what reporting systems could be put in place that would best enhance the collection of data from these organizations.

In addition to the 2 public hearings, the City of Frisco hosted an application workshop for social service providers. Approximately 20 organizations attended this meeting, which not only provided an overview of the application process for CDBG funding, but also gave these service providers an opportunity to provide input into the Consolidated Plan process.

#### Institutional Structure - 24 CFR 91.215(i)

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The City of Frisco, as the lead agency administering the CDBG funds, will work closely with non-profit organizations such as Frisco Family Services; private sector organizations, such as banks, contractors and developers; and other government entities such as the Frisco Housing Authority to address the community needs outlined in this plan.

While Frisco is a city of 75,000 citizens, its fast growth (an increase of 200% since the 2000 census) has outpaced the social service providers' capacity to meet the needs of the residents. As a result, many of the service providers who serve Frisco residents are located outside of the City Limits of Frisco. One of the goals of this Consolidated Plan is to both strengthen the capacity of service providers within the City Limits of Frisco as well as to encourage and support opportunities for service providers in adjoining cities to provide services within the Frisco city limits. While the existing network of service providers works well together with regards to referrals and service coordination, the

Social Service Needs Assessment also calls for additional effort with regards to a coordinated data collection and information gathering system that could help the network of service providers better understand how to more effectively serve the needs of Frisco residents.

With regards to the Frisco Housing Authority (FHA), there is a strong working relationship between the City and the Housing Authority. The City Manager has assigned a staff person to serve as City Liaison to the Housing Authority. This person attends Housing Authority meetings and works with the City to resolve any barriers the Housing Authority may have in achieving their mission of providing quality affordable housing and services. The mayor is responsible for appointing the Commissioners of the Housing Authority.

Prior to FY 2004, the Frisco Housing Authority had no new units added to the inventory of low-income housing. From 2001-2003, the primary focus was on improving the financial reporting systems, developing staff capacity and expanding programs and partnerships to deliver resident services. In October 2004, FHA purchased and rehabilitated a 40 unit Section 515 Rural Housing property with the goal of preserving it as low income housing for the future. The City has worked closely with the Housing Authority in assuring the plans are processed and permits are quickly issued so that the rehabilitation moves quickly. Since all of the units on the property are limited to 50% of median income households and below, the City also has waived the impact fees that the developer would normally be required to pay on the property.

One of the goals of this Consolidated Plan is:

To support the expansion of the capacity of the Housing Authority to address a broad spectrum of housing issues for low and moderate income families.

In addition to providing CDBG funding to the Housing Authority, the City of Frisco has assisted the Housing Authority with construction and rehabilitation support from the City of Frisco Housing Trust Fund, the source of which is general revenues.

In this first year action plan, the City of Frisco is assisting the Housing Authority with the expansion of their newest housing site by providing resources for both social services as well as public facility development. Since CDBG resources were very limited for this first year, City Staff encouraged service organizations to partner together to develop programs that would utilize economies of scale to reach common cliente.

#### Monitoring - 24 CFR 91.230

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All subrecipients who receive City of Frisco CDBG funds will receive a pre-grant training on reporting and funding requirements as well as under go a monitoring visit at least once during this first year to assure that the use of CDBG is consistent with contractual commitments made in the subrecipient agreement and with overall CDBG program requirements.

#### Lead Based Paint - 24 CFR 91. 215(g)

As stated in the 2006-2010 Consolidated Plan, the North Central Texas Council of Governments currently estimates the Housing Units in the City of Frisco as of January 2004 to be 25,724, of which only about 1227 units or about 5% of the current housing stock was built prior to 1978.

During this first year action plan, all homes funded with the City of Frisco Down Payment Assistance program funds will be inspected for Lead-based paint prior to funding. Also, all CDBG funded housing rehabilitation will include a lead based paint assessment and/or inspection as required by 24 CFR Part 35. North Central Texas Council of Governments currently estimates the Housing Units in the City of Frisco as of January 2004 to be 25,724, of which only about 1227 units or about 5% of the current housing stock was built prior to 1978.

#### Specific Housing Objectives – 24 CFR 91.215(b)

In this first year action plan, the City of Frisco plans to use CDBG and other state and local housing resources to focus on the following Consolidated Plan objectives:

Objective 1: Preservation of existing affordable housing stock

- · owner-occupied rehab programs in target areas; and
- · in support of preserving existing affordable rental housing

In the first year, the city envisions using approximately \$115,232 in CDBG funds to support owner-occupied rehabilitation for low-income families.

Objective 2: Further development of workforce housing opportunities for Frisco's low and moderate income families

In October 2002, in the absence of CDBG funds and seeing the need to help its workforce acquire afford housing in the City; the City of Frisco committed \$600,000 from the City's general revenue to create a Housing Trust Fund. This fund is managed and administrated by the Housing Trust Fund Board which has created two down payment assistance programs targeting low-income workforce households as well as moderate income City and Frisco ISD employee households. The programs utilize both local government resources as well as HOME funds from TDHCA.

During the FY 2006 Action Plan year, the City of Frisco plans to target at least \$100,000 from the Housing Trust Fund and matching resources from TDHCA to help qualified low and moderate income families reach homeownership in the City of Frisco.

Objective 4: Support for expansion of the capacity of the Housing Authority to address a broad spectrum of housing issues for low and moderate income families.

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Over the last 3 years, the Frisco Housing Authority has been making strong progress in the expansion of its capacity. In 2001, according to HUD, the Housing Authority was on the brink of "troubled" status. With a complete transition of both Board members and staff, the Housing Authority is now in full compliance with HUD regulations and is expanding its capacity with resident services and with acquisition and preservation of additional affordable housing units.

The City has been a strong partner in the Housing Authority's capacity building process. In addition to the provision of CDBG funding for both services and capital improvements to its housing sites, the City of Frisco Housing Trust Fund Board has also provide rehabilitation funding as a part of the revitalization of an aging low income housing property.

In this first year action plan, the City of Frisco plans to support the Housing Authority as it completes it's renovation of the 40-unit Preston Trace Apartments, using LIHTCs from the State. Using FY2006 CDBG funds, the City will invest \$34,000 to develop two public facilities – a neighborhood playground and a wiring of high speed internet to the clubhouse and the housing units.

#### Public Housing Needs and Strategies -- 24 CFR 91.210

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There are currently 20 units of Public Housing owned by the Frisco Housing Authority. In addition, as of October 2004, the Housing Authority has acquired an additional 40 units of housing under the Low Income Tax Credit (Preston Trace) and is currently rehabilitating the property to serve families at or below 50% of median income.

While the Public Housing units were built in 1961, they have been well maintained and have no significant rehabilitation needs beyond which the Housing Authority is able to provide with its Capital Fund Program (CFP) funding. Funding for the rehabilitation of the Preston Trace property is being provided through LIHTC funds and City of Frisco Housing Trust Fund resources.

Over the long term, the Housing Authority has discussed the ongoing uses of their existing 20 public housing units. These 20 units are located in a neighborhood which is in the midst of significant transition. New zoning requirements would allow modern, up to date units to be developed and the number of affordable units could be increased and potentially targeted at special needs groups, such as the elderly and/or disabled populations. Over the next five years, the Housing Authority, with support from the City may explore converting at least 10 of the 20 public housing units to vouchers so that the public housing units could be replaced and the inventory of low-income housing units could be expanded on the site.

#### Barriers to Affordable Housing - 91.210(e) and 91.215(f)

The City of Frisco has completed the Barriers to Affordable Housing Assessment which can be found in **Exhibit 4.** The City of Frisco has been proactive in attempting to

address barriers to affordable housing through the creation of a Housing Trust Fund in 2002. The resources of the fund are used to provide down payment assistance and subsidize rental housing for workforce housing households in the City of Frisco.

#### Specific Homeless Prevention Efforts

In this first year action plan, the City of Frisco plans to use CDBG and other state and local resources to focus on the following Consolidated Plan objectives:

Objective 1: Continue to support existing transitional homeless support services in the community.

Objective 2: Expand the capacity of support services, counseling programs and career development to insulate Frisco residents from homelessness.

In the FY2006 Action Plan year, the City of Frisco plans to invest \$34,500 to address support service needs. The Frisco City Council has approved the following public service funding recommendations.

#### Frisco Family Services Center -- \$20,000

To fund their BASIC Program. This program will allow English and Spanish speaking families to expand social services including emergency financial assistance, food, vouchers for clothing, furniture, household items and educational opportunities.

Frisco Family Services expects to serve 546 families consisting of 1720 individuals with this program in FY 2006.

Frisco Housing Authority/Boys and Girls Club of Collin County -- \$5,200 For the purpose of establishing a Boys and Girls Club program at the Preston Trace Apartments, a Low-Income Housing Tax Credit property owned by the Frisco Housing Authority.

FHA proposes to serve 100 children from the property and the surrounding community.

#### Collin County Intervention to Youth (CITY House) -- \$6,000

For the purpose of expanding the crisis counseling program to youth at Centennial High School and the Opportunity Center.

Collin County Intervention to Youth proposes to serve 140 high school students through this program.

#### Hope's Door -- \$3,300

For Shelter/Hotline Services, Victim Outreach and Counseling for Batterers

Hope's Door proposes to serve 100 Frisco residents through outreach and community education.

In addition to using CDBG funding to support social service organizations, the City of Frisco has been participating in the Homeward Bound Task Force, a homeless coalition working on a county-wide plan to end chronic homelessness in Collin County. This coalition comprised of cities and homeless service providers in Collin County developed *Homeward Bound: A Plan to End Chronic Homelessness*, in response to HUD's Continuum of Care Program.

In May 2005, the City of Frisco City Council adopted the Homeward Bound Plan by resolution and incorporated this plan as a part of the FY 2006-2010 Consolidated Plan.

#### Community Development

Objective 1: Focus on development of community facilities, public improvements, public services and economic development

> In target areas

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> Directly to low and moderate income families

As stated above, the City of Frisco plans to invest \$34,500 of the FY2006 CDBG allocation in public services. In addition, the City will invest \$34,000 in public/community facilities in the Preston Trace (Target Area 7) Neighborhood and \$115,232 in direct assistance to low-income homeowners to assist in the rehabilitation of their homes.

Objective 2: Support Public Services to the maximum allowable cap (15%)

The City of Frisco plans to invest it's maximum allowable allocation in support of public services reaching Frisco residents.

Objective 3: Provide for infrastructure improvements in target areas that cannot easily be funded with other funding sources.

This objective will be addressed in FY2006 with the City's investment of \$34,000 in the Preston Trace Neighborhood for a community playground and wiring of a community facility to provide internet access which can be used for multiple purposes and programs.

#### Antipoverty Strategy - 24 CFR 91.215(e)

The City has two strong service agencies which are actively working on poverty issues – Frisco Family Services Center and the Frisco Housing Authority. Targeting families living in FHA housing units, the Frisco Housing Authority and Frisco Family Services Center have worked with partners such as the Frisco Library and Collin County Community College to provide both after school learning programs to lower income children as well as skill building and training for adults. The Frisco Housing Authority and Frisco Family Services Center currently has one computer learning center within a few blocks of the public housing units and FHA in conjunction with the Boys and Girls Club are working to establish a new high speed computer learning center as part of the

revitalization project at the Preston Trace property. This new center will be an official Boys and Girls Club as well as provide expanded job training and educational services to adults on the Preston Trace site and in the surrounding community. While both centers meet the HUD Neighborhood Networks designation standards, to date the Frisco Housing Authority has been unsuccessful in their efforts to receive Neighborhood Networks funding from HUD.

Using the funds available through the CDBG program, the City envisions continuing to support programs that expand antipoverty programs for both lower income families as well as to families which may be threatened with poverty through homeless prevention strategies.

During the FY2006 Action Plan year, the Anti-Poverty strategy will be addressed with funding to the Frisco Housing Authority and the Boys and Girls Club to assist in the development of a Boys and Girls club and other adult-related educational opportunities.

#### Non-Homeless Special Needs

Objective 2: Support, though public service funding, support services and programs for special needs populations

In the FY2006 Action Plan year, the City of Frisco plans to invest \$34,500 to address support service needs. The Frisco City Council has approved the following public service funding recommendations.

#### Frisco Family Services Center -- \$20,000

To fund their BASIC Program. This program will allow English and Spanish speaking families to expand social services including emergency financial assistance, food, vouchers for clothing, furniture, household items and educational opportunities.

Frisco Family Services expects to serve 546 families consisting of 1720 individuals with this program in FY 2006.

Frisco Housing Authority/Boys and Girls Club of Collin County -- \$5,200 For the purpose of establishing a Boys and Girls Club program at the Preston Trace Apartments, a Low-Income Housing Tax Credit property owned by the Frisco Housing Authority.

FHA proposes to serve 100 children from the property and the surrounding community.

#### Collin County Intervention to Youth (CITY House) -- \$6,000

For the purpose of expanding the crisis counseling program to youth at Centennial High School and the Opportunity Center.

Collin County Intervention to Youth proposes to serve 140 high school students through this program.

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#### Hope's Door -- \$3,300

For Shelter/Hotline Services, Victim Outreach and Counseling for Batterers

Hope's Door proposes to serve 100 Frisco residents through outreach and community education.

#### Specific FY2006 Projects and Performance Measures

#### **Public Service Funding**

#### FY 2006 - Project 1

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Frisco Family Services Center -- \$20,000

FFSC proposes to use this funding to enhance their BASIC Program. This program will provide English and Spanish speaking families expanded access to social services including emergency financial assistance, food, vouchers for clothing, furniture, household items and educational opportunities.

#### Eligibility Test

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.201(e) Public Services.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by FFSC include payment of the salary of a social worker which will in turn connect the client families to the social services listed above. The proposed activity is not addressed in 24 CFR 570.207 and does NOT include "Income Payments" as outlined in 570.207(b)(4).

Step 3: Determine if the proposed activity can meet one of the national objectives.

Frisco Family Services expects to serve 546 families consisting of 1720 individuals with this program in FY 2006. Of these 546 families, FFSC anticipates that 97% of the persons served will be at or below 80% of median income. Therefore, this project will meet the national objective of "Benefiting low and moderate income persons."

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

This subrecipient proposes to serve a clientele comprised of at least 97% of low-income persons with this project.

#### Outcome Measurement for Project 1

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Community Development Objectives 1 and 2.

Step 2: Select Objectives Related to the Goal

Objective: Suitable Living Environment

Step 3: Determine Outcome

Outcome: Improved Accessibility

Resulting Outcome Statement: Enhance Suitable Living Environment through

Improved Accessibility

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator Children Control
\$22,000	i wasan fakun wate alimin	Funds Leveraged
1500		Number of Persons Assisted
500		Number of households with new access to service or benefit

## Table 3 Consolidated Plan Listing of Projects

A 1: 42-	Mana	Duines	Family.	Commison	Conton	
Applicant's	Maine.	LIISCO	гаши	Sel vices	Center	

#### **Priority Need**

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Other Public Service Needs/Employment Training

Consolidated Plan Community Development Objective 1 and 2

- Focus on the development of community facilities, public improvements, public services and economic
  development in target areas and directly to low and moderate income families.
- Support public services to the maximum allowable cap.

#### **Project Title**

**BASIC Program** 

#### **Project Description**

This program will allow English and Spanish speaking families to expand social services including emergency financial assistance, food, vouchers for clothing, furniture, household items and educational opportunities.

#### Location

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Frisco Family Services Center, 8780 Third Street, Frisco, Texas 75034

	Objective Number CD1 and CD2	Project ID
	HUD Matrix Code	CDBG Citation 570.201(e)
	Type of Recipient Public Service Subrecipient	CDBG National Objective LMI Persons
	Start Date (mm/dd/yyyy) 10/01/2005	Completion Date (mm/dd/yyyy) 9/30/2006
100	Performance Indicator	Annual Units
	Local ID	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$20,000
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	\$22,295
Total	\$42,295

The primary purpose of the project is to help:	the Homeless	Persons with HIV/AIDS	Persons with Disabilities	Public Housing Needs
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#### FY 2006 - Project 2

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Frisco Housing Authority/Boys and Girls Club of Collin County -- \$5,200
For the purpose of establishing a Boys and Girls Club program at the Preston Trace
Apartments, a Low-Income Housing Tax Credit property owned by the Frisco Housing
Authority.

#### **Eligibility Test**

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.201(e) Public Services.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by FHA/BGC include payment of staff salaries for 2 part-time staff to conduct Boys and Girls club and other educational programs. The proposed activity is not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

Frisco Housing Authority and the Boys and Girls Club of Collin County expect to serve 100 youth with this program in FY 2006. Of these 100 youth, FHA/BGC anticipates that 70% of the persons served will be at or below 80% of median income. Therefore, this project will meet the national objective of "Benefiting low and moderate income persons."

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

This subrecipient proposes to serve a clientele comprised of at least 70% of low-income persons with this project.

#### Outcome Measurement for Project 2

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Community Development Objectives 1 and 2 and Housing Objective 4

Step 2: Select Objectives Related to the Goal

Objective: Suitable Living Environment

Step 3: Determine Outcome

Outcome: Improved Accessibility

Resulting Outcome Statement: Enhance Suitable Living Environment through

Improved Accessibility

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator
\$15,000		Funds Leveraged
100		Number of Persons Assisted
40		Number of households with new access to service or benefit

Table 3				
Consolidated	Plan	Listing	of	Projects

#### Applicant's Name: Frisco Housing Authority/Boys and Girls Club

#### **Priority Need**

Other Public Service Needs/Employment Training

#### Conslidated Plan Objectives: Housing 4, Community Development 1 and 2

- Support the capacity of the Housing Authority to address a broad spectrum of housing issues for low and moderate income families
- Focus on the development of community facilities, public improvements, public services and economic
  development in target areas and directly to low and moderate income families.
- Support public services to the maximum allowable cap.

#### **Project Title**

Charter Boys and Girls Club at Preston Trace

#### **Project Description**

For the purpose of establishing a Boys and Girls Club program at the Preston Trace Apartments, a Low-Income Housing Tax Credit property owned by the Frisco Housing Authority.

#### Location

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Preston Trace Apartments, 8660 Preston Trace Blvd. Frisco, Texas 75034

Objective Number H4, CD1, CD2	Project ID
HUD Matrix Code	CDBG Citation 570.201(e)
Type of Recipient Public Services Subreceipient	CDBG National Objective LMI Persons
Start Date (mm/dd/yyyy) 10/01/2005	Completion Date (mm/dd/yyyy) 9/30/2006
Performance Indicator	Annual Units
Local ID	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$5,200
ESG	
HOME	
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	\$20,000
Total	\$25,200

The primary purpose of the project is to help:	the Homeless	Persons with HIV/AIDS	Persons with Disabilities	Public Housing Needs
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#### FY 2006 - Project 3

Collin County Intervention to Youth (CITY House) -- \$6,000

For the purpose of expanding the crisis counseling program to youth at Centennial High School and the Opportunity Center.

#### Eligibility Test

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Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.201(e) Public Services.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by Collin County Intervention to Youth (CITY House) include payment of contract therapist salaries to provide counseling services to youth in crisis. The proposed activity is not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

Collin County Intervention to Youth expects to serve 70 Frisco youth per semester with this program in FY 2006. Of these 70 youth, CITY House anticipates that 100% of the persons served will be at or below 80% of median income. Therefore, this project will meet the national objective of "Benefiting low and moderate income persons."

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

This subrecipient proposes to serve a clientele comprised of at least 100% of low-income persons with this project.

#### Outcome Measurement for Project 3

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Community Development Objectives 1 and 2

Step 2: Select Objectives Related to the Goal

Objective: Suitable Living Environment

Step 3: Determine Outcome

Outcome: Improved Accessibility

Resulting Outcome Statement: Enhance Suitable Living Environment through

Improved Accessibility

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator
\$10,000		Funds Leveraged
70		Number of Persons Assisted
40		Number of households with new access to service or benefit

Applicant's Name: Collin	County Intervention to Youth		
<ul> <li>Focus on the developm development in target</li> </ul>	ives: Community Development 1 nent of community facilities, public areas and directly to low and moder	improvements, public serv	vices and economi
	s to the maximum allowable cap.		
Project Title Crisis Counseling Services	s in Frisco High Schools		
	ing the crisis counseling program to	youth at Centennial High	School and the
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center		youth at Centennial High	School and the
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center  Objective Number	ing the crisis counseling program to	Funding Sources:	
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center		Funding Sources: CDBG ESG	\$6,000
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center  Objective Number CD1, CD2 HUD Matrix Code  Type of Recipient Public Services	Project ID  CDBG Citation	Funding Sources: CDBG	
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center  Objective Number CD1, CD2 HUD Matrix Code  Type of Recipient	Project ID  CDBG Citation 570.201(e)  CDBG National Objective	Funding Sources: CDBG ESG HOME HOPWA	
For the purpose of expand Opportunity Center.  Location Frisco High School Centennial High School FISD Opportunity Center  Objective Number CD1, CD2 HUD Matrix Code  Type of Recipient Public Services Subreceipient Start Date (mm/dd/yyyy)	Project ID  CDBG Citation 570.201(e)  CDBG National Objective LMI Persons  Completion Date (mm/dd/yyyy)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	

#### FY 2006 - Project 4

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Hope's Door -- \$3,300

For Shelter/Hotline Services, Victim Outreach and Counseling for Batterers

Hope's Door proposes to serve 100 Frisco residents through outreach and community education.

#### **Eligibility Test**

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.201(e) Public Services.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by Hope's Door include payment of program office rent and utilities to serve Frisco residents. The proposed activity is not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

Hopes Door expects to serve 100 Frisco residents with this program in FY 2006. These residents meet the definition of limited clientele -- battered persons. Therefore, this project will meet the national objective of "Benefiting low and moderate income persons."

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

This subrecipient proposes to serve persons meeting the limited clientele definition, with this project.

#### Outcome Measurement for Project 4

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Community Development Objectives 1 and 2

Step 2: Select Objectives Related to the Goal

Objective: Suitable Living Environment

Step 3: Determine Outcome

Outcome: Improved Accessibility

Resulting Outcome Statement: Enhance Suitable Living Environment through

Improved Accessibility

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator
\$20,000		Funds Leveraged
70		Number of Persons Assisted
40		Number of households with new access to service or benefit

	Table 3 Consolidated Plan Listin	ng of Projects	
Applicant's Name: Hope	's Door		
Priority Need Other Public Service Need	s		
<ul> <li>Focus on the development in target a</li> </ul>	ives: Community Development 1 nent of community facilities, public areas and directly to low and moder to the maximum allowable cap.	improvements, public ser	vices and econom
Project Title Services for Frisco Familie	es Impacted by Domestic Violence		
Project Description  For Shelter/Hotline Service  Location	es, Victim Outreach and Counseling	g for Batterers	
	hin the City of Frisco and Plano, TX	K.  Funding Sources:	
HUD Matrix Code	CDBG Citation 570.201(e)	CDBG ESG	\$3,300
Type of Recipient Public Services Subreceipient	CDBG National Objective LMI Persons Limited Clinetele	HOME HOPWA Total Formula	
Start Date (mm/dd/yyyy) 10/01/2005	Completion Date (mm/dd/yyyy) 9/30/2006	Prior Year Funds Assisted Housing	
Performance Indicator	Annual Units	PHA Other Funding	
Local ID	Units Upon Completion	Total	\$3,300
he primary purpose of the project is	s to help: the Homeless Persons with H	IV/AIDS Persons with Disabil	ities Public Housin

#### Capital Expenses Funding

#### FY 2006 - Project 5

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#### Frisco Housing Authority - \$34,000

For the purpose of construction of a playground at the Preston Trace complex and wiring buildings for high speed Internet access to support job training and educational programs.

#### **Eligibility Test**

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.201(c) Public Facilities and Improvements.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by the Frisco Housing Authority include construction of a public playground and provision of wiring to provide internet access to serve Frisco residents, primarily low income residents living in and around the Preston Trace Property. The proposed activity is not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

The Frisco Housing Authority proposes to create and enhance public facilities that will serve the residents of the Preston Trace Apartments and the surrounding neighborhoods (Consolidated Plan Target Area 6). Because the 40 units located at Preston Trace are income restricted to families at or below 50% of area median income, this project will meet the national objective of "Benefiting low and moderate income persons," through the Area Median Benefit measurement.

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

This project will be measured through the Area Median Benefit in that it is a public facility serving a low-income target area.

#### Outcome Measurement for Project 5

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Community Development Objectives 1 and 3

Step 2: Select Objectives Related to the Goal

Objective: Suitable Living Environment

Step 3: Determine Outcome

Outcome: Improved Accessibility

Resulting Outcome Statement: Enhance Suitable Living Environment through

Improved Accessibility

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator
\$20,000		Funds Leveraged
40		Number of LMI Households Assisted
40		Number of households with new or improved access to public facilities

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Table 3				
Consolidated	Plan	Listing	of Projects	

Priority Need	ALTERNATION AND ARRESTS AND AR		La la Real
Neighborhood Facilities			
<ul> <li>Focus on development development in target</li> </ul>	of community facilities, public impareas and directly to low and moder the improvements in target areas that	rovements, public service ate income families.	
Project Title Property Improvements at	the Preston Trace Apartments		
250 1 A50 1 A50 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	ction of a playground at the Preston pport job training and educational p		g buildings for mg
Speed Internet access to su  Location  Preston Trace Apartments,	pport job training and educational p	orograms.	g buildings for mg
speed Internet access to su	pport job training and educational p	rograms.  Cexas 75034	\$34,000
Location Preston Trace Apartments, Objective Number	pport job training and educational p	Funding Sources:	
Location Preston Trace Apartments, Objective Number CD1, CD3	pport job training and educational p  8660 Preston Trace Blvd. Frisco, T  Project ID  CDBG Citation	Funding Sources: CDBG ESG	
Docation Preston Trace Apartments, Objective Number CD1, CD3 HUD Matrix Code Type of Recipient: Public Housing	Project ID  CDBG Citation 570.201(c) CDBG National Objective LMI Persons Area Median	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds Assisted Housing	
Cocation Preston Trace Apartments,  Objective Number CD1, CD3 HUD Matrix Code  Type of Recipient: Public Housing Authority Start Date (mm/dd/yyyy)	Project ID  CDBG Citation 570.201(c)  CDBG National Objective LMI Persons Area Median Benefit Completion Date (mm/dd/yyyy)	Funding Sources: CDBG ESG HOME HOPWA Total Formula Prior Year Funds	

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

#### FY 2006 - Project 6

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City of Frisco – Owner Occupied Housing Rehabilitation Program -- \$115,532 For the purpose of providing low-income homeowners funding to address health and safety rehabilitation needs in their homes.

#### **Eligibility Test**

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.202(a)(1) Privately owned single family residential buildings.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The activities proposed by the City of Frisco include assisting low-income homeowners with health and safety repairs needed to make their existing home habitable. The proposed activities are not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

The City of Frisco proposes to use this program to serve families whose incomes are at or below 80% of AMI. This project will meet the national objective of "Benefiting low and moderate income persons," by providing a benefit directly to LMI Households.

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

100% of the households served by this project will meet the definition of low income household.

#### Outcome Measurement for Project 6

Step 1: Assess Needs and Select Goals

This project meets the needs identified in the City of Frisco 2006-2010 Consolidated Plan and specifically addresses Housing Objective 1.

Step 2: Select Objectives Related to the Goal

Objective: Decent Housing

Step 3: Determine Outcome

Outcome: Improved Sustainability

Resulting Outcome Statement: Create Decent Housing with Improved Sustainability

Step 4: Design Programs and Choose Activities

Targeted	Actual	Indicator
10		Number of Units brought from Substandard Condition to Standard Condition (local
La Aura Branch Land		code)
12		Number of LMI
		Households Assisted

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	Table 3
Consolidated	Plan Listing of Projects

	Table 3 Consolidated Plan List		
Applicant's Name: City	of Frisco		
Priority Need Owner-Occupied Housin Consolidated Plan Obje Preservation of the ex		ough owner-occupied reha	abilitation programs
Project Title Owner-Occupied Rehabil Project Description For the purpose of providin their homes.	litation Program	ng to address health and s	afety rehabilitation
ocation arious Locations, Frisco,	Texas		
Objective Number H1	Project ID	Funding Sources:	
HUD Matrix Code	CDBG Citation 570.202(a)(1)	CDBG ESG	\$115,532
Гуре of Recipient: Grantee	CDBG National Objective LMI Households	HOME HOPWA	
Start Date (mm/dd/yyyy) 10/01/2005	Completion Date (mm/dd/yyyy) 9/30/2006	Total Formula Prior Year Funds	
Performance Indicator	Annual Units	Assisted Housing	
Performance Indicator  Local ID	Annual Units Units Upon Completion	PHA Other Funding Total	\$115,532

#### FY 2006 - Project 7

Administrative Costs – The City of Frisco will use up to 20% of the CDBG entitlement (or \$46,008) for the purpose of offsetting administrative costs of the CDBG program.

#### **Eligibility Test**

Step 1: Is the activity included within the list of eligible activities in the CDBG statute?

This activity is included under the list of eligible activities in 24 CFR 570.206 Program Administration Costs.

Step 2: Determine of the proposed activities falls with a category of explicitly ineligible activities

The proposed program administration activities are not addressed in 24 CFR 570.207.

Step 3: Determine if the proposed activity can meet one of the national objectives.

N/A

Step 4: Ensure the activity will not result in the grantee violating the certification that at least 70% of the CDBG expenditures will be for activities benefiting low and moderate income persons?

N/A

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A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS ADOPTING THE 2006-2010 CONSOLIDATED PLAN AND THE 2006 ANNUAL ACTION PLAN

WHEREAS, the City Council of the City of Frisco, Texas wishes to apply for federal formula grant program funds administered by the U.S. Department of Housing and Urban Development,

WHEREAS, Title 24 of the Code of Federal Regulations, Subtitle A, Part 91 requires the City draft and submit a Consolidated Plan not less than every five years.

WHEREAS, the City of Frisco has engaged in appropriate consultation with outside agencies and has encouraged citizen participation in the development of the Consolidated Plan including conducting a Social Service Needs Assessment, a citizen survey, holding 2 public hearings and making the plan available for a 30 day comment period.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS:

SECTION 1: That the City Council of the City of Frisco hereby agrees to adopt the 2006-2010 City of Frisco Consolidated Plan to be used in the application for and as a guide to the use of federal formula grant program funds, specifically CDBG and HOME funds.

SECTION 2: That the City Council of the City of Frisco grants the City Manager, or designated City Staff the authority to:

- Execute all grant agreements and/or funding documents related to the funding of the CDBG and HOME Programs;
- Correct errors that may be found in the adopted 2006-2010 Consolidated Plan;
- Make minor changes as may be requested by HUD in the approval and funding of the 2006-2010 Consolidated Plan and the 2006 Annual Action Plan.

SECTION 3: This resolution shall take effect immediately upon passage.

RESOLVED THIS the 19th day of July, 2005.

ATTEST TO:

Nan Parker City Secretary . Michael Simpson, Mayor

# Frisco Enterprise

### AFFIDAVIT OF LEGAL NOTICE

I, Darla Bishop, Account Representative of the Frisco Enterprise, a newspaper printed in the English language in Collin and Denton Counties, State of Texas, do hereby certify that this notice was published in the Frisco Enterprise on the following dates, to wit:

June 3, 2005

Account Representative of the Frisco Enterprise

BARBIE BECKER

Notary Public, State of Texas
My Commission Expires:
August 25, 2007

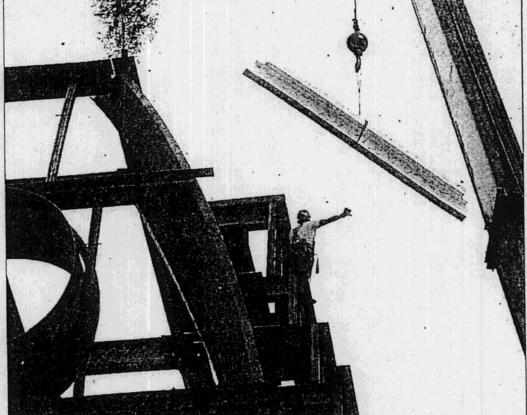
Subscribed and sworn to this day of unl

Notary Public, State of Texas

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City of Frisco Five Year Consolidated Plan 2006-2010 Notice of 30 Day Comment Period June 17-July 18, 2005

The City of Frisco has prepared a draft Consolidated Plan that identifies how the City will use federal resources to meet priority community needs. The overall goal of the Consolidated Plan is to identify resources which will improve the lives of Frisco residents by: providing affordable housing opportunities; revitalizing neighborhoods; helping improve economic opportunities; and supporting deliverance of needed services.

Under the Community Development Block Grant (CDBG) Program, the City of Frisco is required to develop a Consolidated Plan to outline specific housing and community development priorities for the upcoming 5-year period. The purpose of the Community Development Block Grant is to support and perform activities which primarily benefit low and moderate income persons and prevent or eliminate slums or blight. In Fiscal Year 2005, the City of Frisco expects to receive approximately \$230,040 in funding under the CDBG Program. Of that amount, approximately 15% or \$34,500 is expected to be used to support public/social services.

A draft consolidated plan is expected to be available for public review and comment on June 17, 2005. A copy of the draft document may be obtained online at http://www.friscotexas.gov/ or at Frisco City Hall, 6891 Main Street, Frisco, Texas or at the Frisco Public Library, 8750 McKinney Rd., Suite #200, Frisco, Texas 75034.

The entire draft Consolidated Plan will be available for a 30-day public comment period prior to adoption by City Council and submission to HUD.

For questions, concerns or to submit comments on the Consolidated Plan or the CDBG program, please contact Henry Hill, Deputy City Manager, City of Frisco, 6891 Main Street, Frisco, Texas 75034, 1972)335-5551 x135 or at hhill@friscotexas.gov

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# City of Frisco Community Development Block Grant Program FY 2006-2010 Consolidated Plan Statement of Funding and Notice of Final Public Hearing

The Housing Trust Fund Board will hold a final public hearing on the Consolidated Plan on Wednesday, July 13th at 6:30 PM at the City Council Chambers, 8750 McKinney Road, Frisco, Texas 75034. At this hearing the Trust Fund Board will take public comments on the entire Consolidated Plan, including the funding recommendations to City Council listed below. Comments may also be submitted in writing through Monday, July 18, 2005 to Henry Hill, Deputy City Manager, City of Frisco, 6891 Main Street, Frisco, Texas 75034, or via fax at (972)335-5559 or e-mail to: <a href="mailto:hhill@friscotexas.gov">hhill@friscotexas.gov</a>

The City Council is scheduled to consider and act on the Consolidated Plan at their regular council meeting on July 19th.

The Housing Trust Fund of the City of Frisco has made the following recommendations to the City of Frisco City Council for the use of FY 2006 Community Development Block Grant Funding.

Public Service Funding Recommendations - by law, the City can only use 15% of its CDBG funding for public services. In FY 2006, this amount will total \$34,500.

Frisco Family Services Center -- \$20,000 For the purpose of funding a bi-lingual social worker.

Frisco Housing Authority/Boys and Girls Club of Collin County -- \$5,200 For the purpose of establishing a Boys and Girls Club program at the Preston Trace Apartments

Collin County Intervention to Youth (CITY House) -- \$6,000
For the purpose of expanding the crisis counseling program to youth at Centennial High School and the Opportunity Center.

Hope's Door -- \$3,300
For Shelter/Hotline Services, Victim Outreach and Counseling for Batterers

#### Capital Expenses Funding

Frisco Housing Authority -- \$34,000

For the purpose of construction of a playground at the Preston Trace complex and wiring buildings for high speed Internet access to support Job training and educational programs.

City of Frisco - Housing Rehabilitation Program -- \$115,532
For the purpose of providing low-income homeowners funding to address health and safety rehabilitation needs in their homes.

Administrative Costs - The City of Frisco will use up to 20% of the CDBG entitlement (or \$46,008) for the purpose of offsetting administrative costs of the CDBG program.

#### Star Community Newspapers

### FINDING OF NO SIGNIFICANT IMPACT ON THE ENVIRONMENT INTENT TO REQUEST RELEASE OF FUNDS August 12, 2005

City of Frisco 6891 Main Street Frisco, Texas 75034

Phone: 972-335-5551 Fax: 972-335-5559

This Notice shall satisfy the two separate but related procedural requirements of the Finding of No Significant Impact on the Environment (FONSI) and the Intent to Request Release of Funds (RROF).

On or about **September 1, 2005**, the City of Frisco, as the responsible entity, will submit a request to the U.S. Department of Housing and Urban Development (HUD) for the release of fund from the Community Development Block Grant (CD-BG) Program to undertake the following projects:

#### EXEMPT

Project Description	Funding
Frisco Family Services Center	\$20,000
Frisco Housing Authority/Boys and Girls Club	\$5,200
Collin County Intervention to Youth	\$6,000
Hope's Door	\$3,300

#### CATEGORICAL EXCLUSIONS

Owner Occupied Housing Rehabilitation

\$115 532

#### ASSESSMENTS

Preston Trace Playground and Wiring

\$34,000

#### FINDING OF NO SIGNIFICANT IMPACT

The City of Frisco has determined that the proposed projects will not have a significant effect on the human environment. Therefore, Environmental Impact Statements under the National Environmental Policy Act of 1969 (NEPA) are not required. Additional project information is contained in the Environmental Review Record (ERR) and documents the environmental review process and more fully explains the reasons why the statements are not required. The ERR is on file in the City Secretary's Office at 6891 Main Street, Frisco, Texas 75034 and is available for public examination and copying between the hours of 8 AM and 5 PM, Monday through Friday. through Friday.

#### PUBLIC COMMENTS ON THE FINDINGS

Any individual, group or agency disagreeing with this decision or wishing to comment on this project may submit written comments to the City at the address below. All comments received by **August 31**, 2005 will be considered by the City prior to the submission of the request for release of funds. Respondents should specify which part of the notice they are addressing.

Henry Hill Deputy City Manager City of Frisco 6891 Main Street Frisco, Texas 75034 Fax: 972-335-5559 e-mail: hhill@friscotexas.gov

#### RELEASE OF FUNDS

The City certified to HUD that George Purefoy, in his capacity as City Manager, consents to accept the jurisdiction of the Federal Courts, if an action is brought to enforce responsibilities in relation to the environmental review process, and that these responsibilities have been satisfied. HUD's acceptance of the certification satisfies its responsibilities under the NEPA and allows the City of Prisco to use its CDBG program funds.

#### OBJECTIONS TO THE RELEASE OF FUNDS

HUD will accept objects to its release of funds and the City's certification received by **September 16**, **2005** or for a period of 15 days from its receipt of the request (whichever is later) only if it is on one of the following basis:

The certification was not, in fact, executed by the City's Certifying Officer or other officer of the City of Frisco approved by HUD;
 The City of Frisco has failed to make a decision or finding required by HUD regulations at 24 CFR Part 58;
 The ERR indicates omission of a required step or decision;
 The City has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD, or
 Another Federal Agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that a project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in accordance with required procedures in 24 CFR Part 58 and mailed to the address listed below. Potential objectors should contact HUD to verify the actual last day of the objection period.

Jack Pipkin HUD Field Environmental Officer P.O. Box 2905 Fort Worth, Texas 76113-2905

#### CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

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Affirmatively Further Fair Housing — The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace -- It will or will continue to provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about -
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
- (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be
  included in the award documents for all subawards at all tiers (including subcontracts, subgrants,
  and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall
  certify and disclose accordingly.

**Authority of Jurisdiction** — The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Title

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#### **Specific CDBG Certifications**

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The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds - It has complied with the following criteria:

- Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) \_\_\_\_\_\_, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

 A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and A policy of enforcing applicable State and local laws against physically barring entrance to or
exit from a facility or location which is the subject of such non-violent civil rights demonstrations
within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws - It will comply with applicable laws.

Signature/Authorized/Official

Date

City Manager